

**KAZAN, McCLAIN, ABRAMS,  
FERNANDEZ, LYONS & FARRISE**

*A Professional Law Corporation*

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October 17, 2005

Philip E. Milch Esq.  
Campbell & Levine  
1700 Grant Building  
Pittsburgh, PA 15219-2399

**Re: Owens Corning Official Committee of Asbestos Claimants  
Federal Mogul Asbestos Personal Injury Claimants Committee  
U.S. Gypsum Official Committee of Asbestos Personal Injury Claimants  
W.R. Grace Asbestos Personal Injury Claimants Committee**

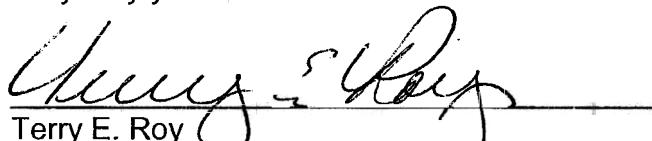
Dear Mr. Milch:

Enclosed are copies of Steven Kazan's travel expenses incurred in connection with the September 22-23, 2005 meetings in New York City:

United Airlines (nonrefundable fare with one-way upgrade)	\$1,266.90
Rihga Royal Hotel	998.92
Charge & Ride	58.65
Cab fare	55.00
Skypark	71.64
Mileage (23.3 x 2 x \$0.405)	18.87
Bridge toll	<u>3.00</u>
 Total:	 <u>\$2,472.98</u>

One-fourth of these expenses, or \$618.25, is payable on behalf of each of the above-named Committees.

Very truly yours

  
\_\_\_\_\_  
Terry E. Roy  
Secretary to Steven Kazan

/troy  
Enclosures

**W N I T E D****W N I T E D**

Do not expose to excessive heat or direct sunlight.

**STAPLE  
HERE**PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX.  
REV. 5/05 PC052 Run No. 2

ETKT PASSENGER RECEIPT

DUPLICATE 2130595996

C 08080-: KAZAN/STEVEN MR 2130595996

IADRR US 8SEPO: SFOJFKUA 76 Z21SE

JFKSFOUA 9 E23SE

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151 West 54th Street | New York, NY 10019  
Telephone (212) 307 5000 | Fax (212) 765 6530  
[www.rihgaroyal.com](http://www.rihgaroyal.com)

FOLIO NO.	ROOM NO.	GUEST NO.	
2024TI	2207	2019W4	
RATE/PACKAGE		NO. IN PARTY	DEPOSIT REC'D.
429.00	1	0.00	

RATE/PACKAGE DESCRIPTION	
iHotelier BARLR	
ARRIVAL DATE	DEPARTURE DATE
09/21/05	09/23/05
ADDITIONAL INFORMATION	

DATE	DESCRIPTION	CHARGES	PAYMENTS
09/21/05	State Sales Tax	1.17	
09/21/05	iHotelier BARLR	429.00	
09/21/05	State Sales Tax	35.93	
09/21/05	City Tax	21.45	
09/21/05	Occupancy and Javits Tax	5.50	
09/22/05	iHotelier BARLR	429.00	
09/22/05	State Sales Tax	35.93	
09/22/05	City Tax	21.45	
09/22/05	Occupancy and Javits Tax	5.50	
	Subtotals	\$ <del>498.92</del>	0.00
	BALANCE DUE	\$ <del>498.92</del>	
		984.93	

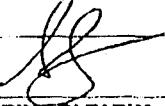
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE \_\_\_\_\_

## CHARGE &amp; RIDE INC.

TEL: (718) 392-5200 • FAX: (718) 392-5371

www.chargeandride.com

ACCOUNT NAME	KAZAN	
PASSENGER		
FROM	JFK 5EK	
	Rishon NYC 545H	
CLIENT #	7/11	
MATTER #	MISL Chx1	
EMPLOYEE #		
AUTHORIZED BY		

ACCOUNT #	91500	DEPT #	134	JOB #	
DATE	9-21	DISP TIME	AM PM	ETA	SCHEDULE TIME
ADDITIONAL STOPS	200X	WT	INITIAL	FLAG RATE	
				TRIP NET CHARGE	
				TOLLS & PARKING	4-50 Km
				STOPS CHG	
				PER ACTU	
				TIPS	
ZIP FROM	ZONE	ZIP TO	ZONE	VOUCHER REC	
REMARKS	TEL. MIN.	\$	INITIAL	MEET & GREET	24 STATE SURCHARGE
					TOTAL

PLEASE PRINT CLEARLY - SEE REVERSE SIDE FOR EVALUATION

OFFICE

ACCT	
FARE	0.00
PKT1	4.50
	0.00
STOP	0.00
WAIT	0.00
PCKG	0.00
PHNE	0.00
MTGT	0.00
FUEL	0.00
VFEE	3.00
SUBT	57.50
SRCH	1.15
NET	58.65

I O NEW YORK  
MED # 2023  
TRIP # 3372  
ST. TIME 12:12PM  
END TIME 12:20PM  
DATE SEP-23-05  
DIST 1.06  
FARE \$ 4.90  
to Contact TLC  
Dial 3-1-1

855

I O NEW YORK  
MED # 2023  
ST. TIME 12:22PM  
END TIME 01:03PM  
DATE SEP-23-05  
DIST 17.27  
FARE \* 45.00  
to Contact TLC  
Dial 3-1-1

## SKYPARK

"Where parking is only part of it"

1000 San Mateo Avenue  
San Bruno, CA 94066  
(650) 875-6655

Express Club Member Parking Receipt  
Customer Copy

Arrived: 09/21/05 Departed: 09/23/05

Member #: 8151 Ticket #: 91-564  
STEVEN KAZEN  
171 12TH ST  
OAKLAND, CA 94111

Outdoor Parking: 3.0 days \$48.00

Tax \$5.64

~~Total~~ ~~471.64~~ \$53.64

Charged to American Express  
4242-0000-0000-0200  
Expiration 02/07

You have 2 free days available